YNK-DBR No. 159
Date 24.12.2020

AEE, YSTSD
SBR No: 123/20-21
Date: 19/12/2020

Original/Duplicate/Triplicate

1st and final Bill

# CONTRACT CERTIFICATE

| | | | | | |
|---|---|---|---|---|---|
| NO | | | | | |
| Division | Yelahanka | | Sub division | Yelahanka Satellite town sub Division | Date |
| Bills received No | | Date | Sub-divisional | Cash book vr No | |
| | | | Divisional | Date | |
| Sheduled Docket No | | | Head of account | | |

| | |
|---|---|
| Name of work(as per sanctioned estimate) :- | NAME OF WORK :Consultancy Services for Supervision, Project Management and Quality Control for the work of Construction of RCC Drains And Culverts at Hill Side meadows Sai Nagar in Ward No 03 Yelahanka Satellite town Sub division |
| **Work Code:003-20-000068** | |
| Name of contractor and full address :- | **Sri B Narayanaswamy (M/s Karnataka Material Test House Pvt. Ltd) No 8 (10/3). 4th cross, Basaveswara layout Nagashettihalli RMV 2nd Stage Bangalore - 560094.** |
| Reference to agreement No :- | **Estimated cost :1.85 lakh** / **Work order No :230/28.01.2020** |

Certified that the measurments were taken by me on 18/12/2020 and recorded on pages 466270 to 466270 measurment book No 4663/2017-18 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer 18/12/2020

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer

ಉಪವಿಭಾಗಾಧಿಕಾರಿ ಕಚೇರಿ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

## II MEMORANDUM OF PAYMENT

| | | |
|---|---|---|
| 1) Total value of work done or supplies as per A/c within | | |
| 2) Deduct amount to be held in reserve being-----percent Rs----------%-------- | | |
| 3) Balance--- | | |
| 4) Deduct payments | | |
| a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount adjusted towards cash advance recovery of | IT | 18500/- |
| b) Cost of payments/stores or other materials supplied now made recovery of | | |
| Amount paid on this bill by cheque/cash | | |
| Total | | |
| 5) Balance being unpaid value of work done held in reserve | | |
| 6) Deduct cash of advance made on divisional/sub divisional cash book | | |
| 7) Net amount due to or from contractor. | | |
| **UN ADJUSTED ITEMS** | | |
| 8) Advance to contractor for materials to site(as detailed within) | | |
| 9) Value of government materials supplied. | | |
| **TOTAL AMOUNT UN-ADJUSTED** | | |
| **Contractor's signatures** | | |

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

**Initials of officer making payment**

Audited & Admitted For Rs. 18500/-
By Ch Rs: 166500/- (In Words) .....
And by Adjustment
For Rs. 18500/-

Executive Engineer

Account Support

Exe Engineer
B.B.M.P. Bangalore

| Sl No | Description of work | unit | Previous measurment | | Present measurment | | | Total up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate Rs. & ps. | Cost | Qty | Cost |
| 1 | Consultancy Services for supervision, Project Management and Quality Control for the work of Construction of RCC Drains and Culverts at Hill Side Meadows Sai Nagar in Ward No.03, Yelahanka Satellite town Sub Division | Job | – | – | 100.00% | 185000.00 | 185000.00 | 100.00% | 185000.00 |
| | Total Work order Rs. 1,85,000/- | | | | | | | | |
| | 100% of Rs. 1,85,000/- = 1,85,000/- | | | | | | | | |
| | | | | | | | | Total Amount | 185000.00 |

Rupees One Lakh Eighty Five Thousand Only

**CERTIFICATE:**

1 Certified that RS. 1,85,000/- (One Lakh Eighty Five Thousand) is Chargable of following work:

a. Consultancy services for Supervision, Project Management and Quality control for the work of Construction of RCC Drains and Culverts at Hill Side Meadows Sai Nagar in ward no 03 Yelahanka Satellite town Sub Division

2 Certified that the work has been Done satisfactory.

Karnataka Material Test House Pvt. Ltd. Bangalore

AE

18/12/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106